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STATE OF DELAWARE - PURCHASE ORDER

BATCH #	Trans Code	PO	DEPT.	Order No.	PO DATE	ACT TYPE	COMMENTS	VENDOR/ISSN NO.	IV	FUND	DEPT.	ORGN.	PO TOTAL
			10	08010603599	Aug 18, 2009	E 1		208729964 AA	N				4357,457.00

CONDITIONS AND INSTRUCTIONS TO VENDOR

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed _____

Secretary of Department of Finance or Designee

ORDERING AGENCY

D S H A
18 THE GREEN
DOVER, DE 19901

VENDOR

HOLLYBROOK FARMS LP
410 SEVERN AVENUE
SUITE B-143
ANNAPOLIS, MD 21403

SHIP TO

AUTHORIZED AGENCY SIGNATURES

Signed _____ Date 8-18-09
Signed _____
I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

LINE NO.	FY	Fund	Dept	ORGN.	APPR.	OBJ	SUB. OBJ.	PROG.	REPT. CAT.	DESCRIPTION	AMOUNT	UD
1	10	225	10	08010000	4030	3401			B101	LOANS RECEIVABLE	\$4,357,457.00	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	LIHTC EXCHANGE ARRTA CONTRACT HOLLYBROOK #TDP2009GRDE27			\$4,357,457.00

EXPLANATION
LIHTC EXCHANGE (ARRTA) GRANT HOLLYBROOK - #TDP2009GRDE27

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL	\$4,357,457.00